SBR NO. 187
Date 30-03-2013

Original/Duplicate/Triplicate

Estimate Cost :

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final

Sub-Division DD

Date : .....

Division DD

Bill Received No. 11/13-14 Dated 30.4.13

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN & COVERING SLAB ADJACENT TO NORTH SIDE GOVT SCHOOL COMPOUND WALL (L/S) IN WARD NO.15, T.DASARAHALLI SUB DIVISION.

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/ 380 /12-13 Date: 01.03.2013

Certified that the measurements were taken by me on 30/03/13 and recorded in pages 10 To 15 of measurements Book No. 1712/12-13 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 30/3/13 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 015-13-000046 P1878

Sub Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Bill amount - 219285 1=00
IT - 43857=00
ST - 87714=00
FSD - 109643=00
LWC - 21929=00
CBF - 2193=00
LR - 10665=00
Total (-) 276000=00
Net - 191685 1=00

Contractor Signature

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Signature of Contractor

Audited and admitted for Rs. 219285 1=00

(For use in the Office)

Passed by Cheque No. 191685 1=00

(Nineteen Lakhs Sixteen Thousand eight hundred fifty one only)

by adjustment Rs. 276000=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods cc specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40m nominal size mechanically mixed placed in f compacted by vibration including curing for 14 days compelte as per specifications.MORTH Specification No.408
3	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and dov granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirmin 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in founda cills, including cost of all materials, labour HOM of machinery curing complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifica
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, po square/rectangular/polygon in plan including cost of all materials, labour complete as per specification
6	Supplying and fixing precast rainforecd concee slab 10cm thick including cost of reinforcement as per design and drawing transportation hire chages of machinery machine cuttingh the vertica face to get plain even surface etc., complete with al conveyance charges labour charges inclusive of cost of all materials complete as per specification.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the work basic rate for Haulage of materials as per item No. 17.4/KSRRB : M1004.1 .. Rs 2.00 tonne / km b) Average earth Tonne.km for Rs 2.00/km c) Add loading and unloading complete as per specification.

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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ಜೆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಸಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ft upto 0.5m, plete as per	Cum	—	—	545.40	81/-	44,177/-	545.40	44,177/-	
ndation and	Cum	—	—	36.86	3654.72	1,34,712/-	36.86	1,34,712/-	
size graded to IS 9103 - n plinth and	Cum	—	—	118.63	4846.32	5,74,918/-	118.63	5,74,918/-	
pping and/or s per design ns.	Qtl	—	—	70.97	7187.86	5,10,122/-	70.97	5,10,122/-	
and struts,	Sqm	—	—	982.80	298.92	2,93,778/-	982.80	2,93,778/-	
aterials cost eads and lift	Sqm	—	—	245.70	1600/-	3,93,120/-	245.70	3,93,120/-	
ad 15kms a) f work 1.28	Cum	—	—	545.40	78.24	42,672/-	545.40	42,672/-	
						19,93,501/-		19,93,501/-	
		Add	10%	EXTRA	Sealing Chg.	19935/-		19,93,501/-	
				C.T.	No.	21,92,851/-		21,92,851/-	